

APR 16 2015

|   |  |  |  |  |            |
|---|--|--|--|--|------------|
| INTERAGENCY AGREEMENT   |  | 1 IAA NO<br>NRCHQ2512D0005-T001/M0001  |  | PAGE 1 OF 2  |            |
| 2 ORDER NO.   |  | 3 REQUISITION NO   |  | 4 SOLICITATION NO  |            |
| 5 EFFECTIVE DATE<br>03/24/2015  |  | 6 AWARD DATE<br>03/24/2015   |  | 7 PERIOD OF PERFORMANCE<br>06/12/2013 TO 09/30/2013  |            |
| 8 SERVICING AGENCY<br>SANDIA NATIONAL LABORATORY SNL<br>ALC:<br>DUNS: 007113228 +4:<br>DEPT 6230 MS-9726<br>PO BOX 5808<br>ALBUQUERQUE NM 87185-8000<br>POC <u>CLARA C CHACON</u><br>TELEPHONE NO.  |  | DOE<br>NNSA/SFO<br>Attn: <del>WFO</del> Contracting Officer<br>P.O. Box 5400<br>Albuquerque, NM 87185-5400   |  | 9. DELIVER TO<br>ANNETTE STANG<br>11545 ROCKVILLE PIKE<br>MAILSTOP 3WFN 9A42<br>ROCKVILLE MD 20855 |            |
| 10 REQUESTING AGENCY<br>ACQUISITION MANAGEMENT DIVISION<br>ALC:<br>DUNS: 007113228 +4:<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>ROCKVILLE MD 20852-2738<br>POC Joyce L Williams<br>TELEPHONE NO. |  | 11. INVOICE OFFICE<br>US NUCLEAR REGULATORY COMMISSION<br>ONE WHITE FLINT NORTH<br>11555 ROCKVILLE PIKE<br>MAILSTOP O3-E17A<br>ROCKVILLE MD 20852-2738 |  |  |            |
| 12. ISSUING OFFICE<br>US NRC - HQ<br>DIVISION OF CONTRACTS  |  | 13. LEGISLATIVE AUTHORITY<br>Energy Reorganization Act of 1974   |  | 14. PROJECT ID<br>N4202  |            |
|   |  |  |  | 15. PROJECT TITLE<br>REVIEW OF EVACUATION TIME ESTIMATE ANALYSIS                                   |            |
| 16 ACCOUNTING DATA<br>2013-X020C-FEEBASED-11-11D001-17-4-122-N4202-253D   |  |  |  |  |            |
| 17. ITEM NO   | 18. SUPPLIES/SERVICES  | 19. QUANTITY   | 20. UNIT   | 21. UNIT PRICE   | 22. AMOUNT |
|   | NRCHQ2512D0005<br>Master IAA: NRCHQ2512D0005<br>The purpose of this modification is to de-obligate unused funds of \$3,001.28. Therefore, the obligated and ceiling amount is decreased from \$21,200.00 by \$3,001.28 to \$18,198.72.<br><br>Task Order Ceiling: \$18,198.72 (Changed)<br>Task Order Obligated: \$18,198.72 (Changed)<br>Period of Performance: <del>June 12, 2013</del> - September 30, 2013<br>Continued ...<br><i>date of DOE CO. acceptance</i> | 2013<br>401001150<br>58<br>N4202   | 1150<br>(3164793)<br><\$2,913.86><br><\$ 87.42><br>(1035740)                 | 3Z<br><br><br>13:15:48 2015.04.15<br>'00'06-   |            |
| 23. PAYMENT PROVISIONS  |  | 24. TOTAL AMOUNT<br>-\$3,001.28  |  |  |            |
| 25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING)<br><i>L. VanNess</i>  |  |  | 25b. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING)<br><i>Erika EAM</i> |  |            |
| 25c. NAME AND TITLE<br>Lindsay VanNess, Contracting Officer   |  | 25d. DATE<br>4.16.15   |  | 26b. CONTRACTING OFFICER<br>ERIKA EAM  |            |
|   |  |  |  | 26c. DATE<br>03/24/2015  |            |

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 20 2015

ADM002

IAA NO

NRCHQ2512D0005-T001/M0001

ORDER NO

PAGE

2

OF

2

All other terms and conditions remain unchanged.

2013-X0200-FEEBASED-11-11D001-17-4-122-N4202-253D  
ZEROREQ-NSJR-14-0037